

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

June 11, 2019

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-27104**

On October 26, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 11, 2019**

**Chapter 13 Case # 18-27104**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: CLAIRE J MYRIE  
507 CENTER PLACE  
TEANECK, NJ 07666

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,450.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/14/2018	\$250.00	5233183000	10/04/2018	\$500.00	5287137000
10/10/2018	(\$500.00)	5287137000	10/15/2018	\$500.00	5310332000
11/05/2018	\$500.00	5368873000	12/12/2018	\$500.00	5462816000
01/17/2019	\$500.00	5550377000	02/21/2019	\$500.00	5636811000
03/15/2019	\$500.00	5704620000	04/18/2019	\$500.00	5790745000
05/16/2019	\$500.00	5865606000			
<b>Total Receipts: \$4,250.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,250.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			227.00	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CACH LLC	UNSECURED	2,579.68	*	0.00	
0002	FLAGSHIP RESORT	SECURED	0.00	100.00%	0.00	
0003	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0004	MIDLAND FUNDING LLC	UNSECURED	881.42	*	0.00	
0005	LVNV FUNDING LLC	UNSECURED	1,361.67	*	0.00	
0006	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0008	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	36,878.60	100.00%	3,543.00	
0009	TD BANK USA NA	UNSECURED	792.64	*	0.00	
0011	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0013	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	454.63	*	0.00	
0015	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0016	VERIZON	UNSECURED	367.20	*	0.00	

**Total Paid: \$3,770.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	11/19/2018	\$714.00	814364	12/17/2018	\$471.50	816265
	01/14/2019	\$471.50	818186	03/18/2019	\$471.50	822074
	04/15/2019	\$943.00	824097	05/20/2019	\$471.50	826120

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: June 11, 2019.

Receipts: \$4,250.00 - Paid to Claims: \$3,543.00 - Admin Costs Paid: \$227.00 = Funds on Hand: \$480.00

Base Plan Amount: \$44,450.00 - Receipts: \$4,250.00 = Total Unpaid Balance: \*\*\$40,200.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.